

Remedial Action Contract 2
for Remedial Response, Enforcement Oversight, and
Non-Time-Critical Removal Activities in EPA Region 8

U.S. EPA Contract Number EP-W-05-049

Monthly Progress Report

October 2017

359 – Columbia Falls Aluminum Plant

Prepared for:
U.S. Environmental Protection Agency
Region 8
1595 Wynkoop Street
Denver, CO 80202-1129

Prepared by:
CDM Federal Programs Corporation
555 17th Street, Suite 1100
Denver, CO 80202

Business Confidential Information

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Standard Form 1035 September 1973 & Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET	Voucher No. <hr/> Schedule No. <hr/> Sheet No.									
***** COMPANY CONFIDENTIAL *****											
ARTICLES OR SERVICES <small>(Enter Description, Item Number of contractor Federal supply schedule, and other information deemed necessary)</small>	Quan- tity	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Unit Price</th> </tr> <tr> <td style="width: 50%; text-align: center;">COST</td> <td style="width: 50%; text-align: center;">PER</td> </tr> </table>	Unit Price		COST	PER	Amount				
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RAC Contract Invoice Backup Report Contract Summary (CORP - 1) <table style="width: 100%;"> <tr> <td style="width: 50%;">Contractor Name: CDM FEDERAL PROGRAMS CORPORATION</td> <td style="width: 50%;">Invoice Number: B09900</td> </tr> <tr> <td>Contract Number: EP_W_05_049_O</td> <td>Invoice Date: 10/28/2017</td> </tr> <tr> <td>Contract Period: OPTION</td> <td></td> </tr> </table>				Contractor Name: CDM FEDERAL PROGRAMS CORPORATION	Invoice Number: B09900	Contract Number: EP_W_05_049_O	Invoice Date: 10/28/2017	Contract Period: OPTION			
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	Current		Cumulative								
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**Work Assignment
Monthly Progress Report
October 2017
- Region VIII -
Columbia Falls Aluminum Plant
Work Assignment No. 359-RSBD-A882
Contract No. EP-W-05-049**

Monthly Work Assignment Status Report (Technical)

Prepared by: Gunnar Emilsson

Date: November 20, 2017

Period: October 1–28, 2017

1. PROGRESS MADE THIS REPORTING PERIOD:

Task 1 – Project Planning and Support

- Performed monthly invoice preparation, weekly financial tracking, and general work assignment correspondence for the U.S. Environmental Protection Agency (EPA).
- Completed review of the revised *Phase I Site Characterization Data Summary Report* and the *Screening Level Ecological Risk Assessment*. Recommended that EPA approve the documents.
- Reviewed the surface water and groundwater sampling results for the Phase 1 site characterization of Pond 2.
- Reviewed and provided EPA comments to the *South Percolation Ponds Sampling and Analysis Plan*.

2. UPCOMING ACTIVITIES:

- Begin review of data summary reports and work plans upon receipt.
- Other activities as directed by EPA.

3. SUBCONTRACTING:

- None.

4. POTENTIAL PROBLEMS AND PROPOSED SOLUTIONS:

- None.

5. CRITICAL ACTION ITEMS:

- None.

6. BUDGET HIGHLIGHTS:

See burn chart and forecasted expenditures in Attachment 2.

- Detail for Remedial Action Contract program support allocation and other direct costs:

PBI / Ex. 4

7. TRAVEL:

- None.

8. DELIVERABLE SCHEDULE HIGHLIGHTS:

- See Attachment 1 for deliverable submittal schedule.

ATTACHMENT I
CDM Federal Programs
Deliverable Schedule Tracking
Columbia Falls Aluminum Plant
Work assignment: 359-RSBD-A882

Deliverable	Original Planned Completion Date	Current Planned Completion Date	Actual Completion Date	Explanation of Delay
<i>Task 1 - Project Planning</i>				
Work plan	2/17/2017	2/22/2017	2/28/2017	Change in project management
Comments to DSR and SLERA	4/6/2017	4/6/2017	4/6/2017	
<i>Task 11 - Work Assignment Closeout</i>				
Closeout report	9/27/2017	9/27/2018		POP extended. No delay

ATTACHMENT 2

CDM Federal Programs Corporation
RAC 8 Burn Rate and Projections Summary
Contract No. EP-W-05-049
Columbia Falls Aluminum Plant
Work Assignment 359-RSBD-A882

PBI / Ex. 4

ATTACHMENT 2

CDM Federal Programs Corporation
RAC 8 Burn Rate and Projections Summary
Contract No. EP-W-05-049
Columbia Falls Aluminum Plant
Work Assignment 359-RSBD-A882

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
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SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09900
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor: CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category: CR

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)
Direct Labor

PBI / Ex. 4

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	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 4 Task Title: SAMPLE ANALYSIS Task Category: SN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 4 Task Title: SAMPLE ANALYSIS Task Category: SN

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Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)
Direct Labor

PBI / Ex. 4

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Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

Task Summary Information:

PBI / Ex. 4

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Task Number: 15 Task Title: WORK ASSIGNMENT CLOSEOUT Task Category: CO

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 15 Task Title: WORK ASSIGNMENT CLOSEOUT Task Category: CO

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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	Current		Cumulative		Approved Budget	
Cost Element	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4